

1 BILL NO. S-88-08- 15

2 SPECIAL ORDINANCE NO. S- 124-88

3 AN ORDINANCE approving the awarding of
4 Reference #003850 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and FW Spring
7 Service and Fox & Fox Frame for the City
8 Utilities Garage.

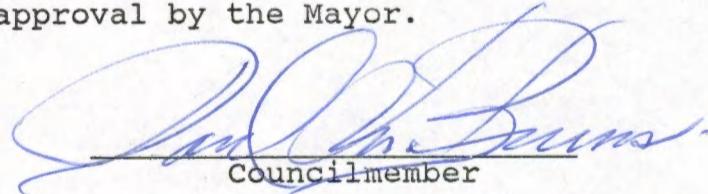
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #003850 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 FW Spring Service and Fox & Fox Frame for the City Utilities
14 Garage, respectfully for:

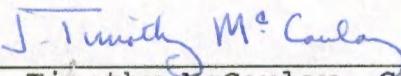
15 alignment of various City Departments'
16 vehicles through the City Utilities
17 Garage;

18 involving a total cost of Seven Thousand and no/100 Dollars
19 (\$7,000.00) - (FW Spring Service - \$3,500.00; Fox & Fox
20 Frame - \$3,500.00), all as more particularly set forth in
21 said Reference #003850 which is on file in the Office of
22 the Department of Purchasing, and is by reference
23 incorporated herein, made a part hereof, and is hereby in
24 all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all
27 necessary approval by the Mayor.

28 
29 Dan O. Burns.
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 J. Timothy McCaulay, City Attorney

Reference No. 003850
CU Garage/8CUG265/409
Alignments

Description	FW Spring	Fox & Fox	Stemen
Align.Chrg	\$23.00	\$23.50	\$29.50 to \$111.00
Labor	\$27.50	\$30.00	\$35.00

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 003850

PAGE

PAGE

DATE OF REQUEST

OF REQUEST
07/19/88

Questionnaire

Sealed
Right

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/25/88 - 4:00 P.M.

TO

FOX & FOX FRAME
512 VANBUREN
FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Gloria Goedlein

TOTAL PRICE

DELIVERY

F.O.B.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

10 AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN AC
Richard X. Elson Vice Pres

DATE: 7-20-88

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 003850

DATE OF REQUEST

www.orientmoon.com

Sealed
Picture

WILL BE RECEIVED AT
THIS OFFICE UNTIL

107-125498

A. J. H. VAN DER HORST

PAGE

PAGE

A high-contrast, black and white image of a large, rectangular stone tablet or stele. The surface is covered in dense, vertical columns of ancient Chinese seal script characters. The characters are arranged in a grid-like pattern, with some characters appearing larger or more prominent than others, likely due to the nature of the script or the condition of the stone. The overall appearance is that of a historical inscription or record.

TO

FW SPRING
1100 E. WASHINGTON BLVD.
FORT WAYNE, IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

TOTAL PRICE

DELIVERY

F.O.B.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE
Howard R Clark

DATE: 7-21-88

REQUEST FOR QUOTATION
City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE
NO. 003850

PAGE

DATE OF REQUEST

07/19/88

□ Questions

Boeing
P11

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/25/88 - A-0

TO

STEMEN
3607 WELLS
FORT WAYNE IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

George & George

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		THE CITY UTILITIES GARAGE IS IN NEED OF FRONT ALIGNMENTS.	END	
		ALIGNMENT CHARGE \$ <u>29⁵⁰</u> TO <u>111⁰⁰</u>		
		HRLY LABOR CHARGE \$ <u>35⁰⁰</u>		
		IF YOU HAVE ANY QUESTIONS, CALL DON HECHT AT 427-1239 OR PATTY COFFELT AT 427-1101.		
		AWARDED VENDOR MUST HOLD PRICES FIRM UNTIL DECEMBER 31, 1988.		
<p style="text-align: right;">34</p> <p>RECEIVED <i>late jlm</i></p> <p>1988 JUL 21 PM 1:45 PURCHASING</p> <p>ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.</p>				
		TOTAL PRICE _____	DELIVERY _____	FOB _____

TOTAL PRICE _____ **DELIVERY** _____ **FOB** _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

NOT AN ORDER, THE ABOVE QUOTES ARE
Edwin W. Semer

DATE: 9-20-88

DATED: 8-9-88

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Slater, and duly adopted, placed on its
passage. PASSED LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	9			
<u>BRADBURY</u>	✓			
<u>BURNS</u>	✓			
<u>GiaQUINTA</u>	✓			
<u>HENRY</u>	✓			
<u>LONG</u>	✓			
<u>REDD</u>	✓			
<u>SCHMIDT</u>	✓			
<u>STIER</u>	✓			
<u>TALARICO</u>	✓			

DATED: 8-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-124-88
on the 23rd day of August 19 88.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL 
Thomas P. Henry

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 24th day of August, 1958,
at the hour of 1:30 o'clock P. M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August,
1988, at the hour of 2:30 o'clock P.M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

1-18-88-15

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003850 with respect to alignment of city vehicles through the City Utilities Garage. The costs reflect the lowest and most responsible of three (3) bidders.

EFFECT OF PASSAGE: Award of this passage will allow the Department to have vehicles aligned as needed.

EFFECT OF NON-PASSAGE: Various departments depend on the City Utilities Garage to have their vehicles properly maintained quickly and efficiently. This saves on personnel time between departments and time spent to prepare requisitions and purchase orders.

MONEY INVOLVED: F W Spring Service \$3500.00 +/-
Fox & Fox Frame \$3500.00 +/-

SOURCE OF FUNDING: City Utilities Garage
Fund Line: 702-803-G154-4239

BILL NO. S-88-08-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of Reference #003850 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FW Spring Service and Fox & Fox Frame for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES

NO

Paul M. Burns PAUL M. BURNS

CHARMAN

Charles B. Redd CHARLES B. REDD

VICE CHAIRMAN

Mark E. GiaQuinta MARK E. GIAQUINTA

Samuel J. Talarico SAMUEL J. TALARICO

James S. Stier JAMES S. STIER

CONCURRED IN

8-23-88

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk